

**OFFICIAL PROCEEDINGS OF THE  
BOARD OF COMMISSIONERS  
BLUE EARTH COUNTY, MINNESOTA**

**January 24, 2017**

The County Board of Commissioners met in the County Board Room at 9:00 AM.

Present were Commissioners Kip Bruender, Drew Campbell, Mark Piepho, Will Purvis, and Vance Stuehrenberg. Also present were County Administrator Robert Meyer, County Attorney Pat McDermott, and Administrative Specialist Jessica Anderson.

Board Chair Mark Piepho called the meeting to order.

**PLEDGE**

All present said the Pledge of Allegiance to the Flag.

**AGENDA REVIEW**

Commissioner Purvis moved and Commissioner Campbell seconded the motion to approve the agenda. The motion carried. 2017-026

**COMMITTEE REPORTS**

The Commissioners reported on the committees they have attended since the last Board Meeting including:

- 4H Advisory Committee Meeting
- Airport Commission Meeting
- All Seasons Arena Board Meeting
- County Board Work Session
- Department Head Meeting
- Blue Earth County Library Board Meeting/ Traverse de Sioux Legacy Meeting
- Greater Mankato Diversity Council Meeting
- Greater Mankato Growth Business Before Hours
- HWY 14 Partnership Meeting
- HWY 169 Corridor Meeting
- Mayors and Clerks Meeting
- MICA Annual Meeting

- Minnesota Legacy Board Meeting
- MN Transportation Alliance Committee Meeting
- MN Transportation Alliance Legislative Work Shop
- MRCI Meeting
- MVAC Meeting
- Region Nine Full Commission Meeting
- Rural MN Energy Board Meeting/PACE Committee Meeting
- Solid Waste Committee Meeting
- South Central Work Force Committee Meeting
- Tri-County Transit Advisory Committee Meeting
- Various Constituent Meetings
- Various Drainage Meetings
- Various NACo Conference Calls

## **DRAINAGE**

Mr. Craig Austinson, Ditch Manager, presented the following items to the Board:

Mr. Chuck Slama, MnDOT Engineering Specialist, presented petitions for minor alterations on County Ditches 63, 86, and 57 and Judicial Ditch 28.

Mr. Austinson presented information from the Engineer's report.

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the following resolution:

### **FINDINGS AND ORDER OF THE BLUE EARTH COUNTY DRAINAGE AUTHORITY FOR COUNTY DITCH 63**

RE: PETITION OF THE STATE OF MINNESOTA, BY CHARLES A ZELLE, ITS  
COMMISSONER OF TRASPORTATION, FOR THE RIGHT TO MAKE MINOR  
ALTERATIONS OR CHANGES IN COUNTY DITCH NO. 63 IN BLUE EARTH COUNTY

The above-entitled matter came on for hearing before the Blue Earth County Drainage Authority, at the Blue Earth County Courthouse, in Mankato, Minnesota, on the 24<sup>th</sup> day of January, 2017, at 9:15 am.

The Petitioner appeared by Charles Slama.

The Petitioner presented evidence in support of its petition for permission to make minor alterations or changes in County Ditch No. 63, all as shown in the plan description attached to the petition.

It was made to appear that the minor alterations or changes in said County Ditch No. 63 petitioned for by the Petitioner would be advantageous or desirable in the maintenance and construction of Trunk Highway No. 22.

It was further made to appear that said minor alterations or changes in said County Ditch No. 63 would in no way impair the efficiency of functioning of the drainage system.

The Blue Earth County Drainage Authority ordered Chuck Brandel of I & S Group to examine the plans provided by the Petitioner and to prepare a report with his recommendations. Mr. Brandel concluded that "All of the proposed crossing by MnDOT will achieve at least a drainage coefficient of .5 in/day." He further stated. "It is the opinion of the Engineer that the proposed and recommended conditions state in his report are adequate to provide proper drainage to each ditch system."

The Board having heard the evidence by the Petitioner in support of its petition for permission to make minor alterations of change in County Ditch No. 63, all as shown in the plan description marked Exhibit B. and made part thereof, hereby makes its Order consenting to and granting permission to said petitioner to make the minor alterations or changes in County Ditch No 63, all as described in the exhibit marked "B" and made a part thereof, said minor alterations or changes to be made at the sole cost and expense of the State of Minnesota.

IT IS FURTHER ORDERED that damages, if any for any additional lands necessary for said changes or alteration shall be paid by the Petitioner herein.

The motion carried. 2017-027

Commissioner Bruender moved and Commissioner Campbell seconded the motion to approve the following resolution:

**FINDINGS AND ORDER OF THE BLUE EARTH COUNTY DRAINAGE AUTHORITY  
FOR JUDICIAL DITCH 28**

**RE: PETITION OF THE STATE OF MINNESOTA, BY CHARLES A ZELLE, ITS  
COMMISSONER OF TRASPORTATION, FOR THE RIGHT TO MAKE MINOR  
ALTERATIONS OR CHANGES IN JUDICIAL DITCH NO. 28 IN  
BLUE EARTH COUNTY**

The above-entitled matter came on for hearing before the Blue Earth County Drainage Authority, at the Blue Earth County Courthouse, in Mankato, Minnesota, on the 24<sup>th</sup> day of January, 2017, at 9:15 am.

The Petitioner appeared by Charles Slama.

The Petitioner presented evidence in support of its petition for permission to make minor alterations or changes in Judicial Ditch No. 28, all as shown in the plan description attached to the petition.

It was made to appear that the minor alterations or changes in said Judicial Ditch No. 28 petitioned for by the Petitioner would be advantageous or desirable in the maintenance and construction of Trunk Highway No. 22.

It was further made to appear that said minor alterations or changes in said Judicial Ditch No. 28 would in no way impair the efficiency of functioning of the drainage system.

The Blue Earth County Drainage Authority ordered Chuck Brandel of I & S Group to examine the plans provided by the Petitioner and to prepare a report with his recommendations. Mr. Brandel concluded that "Both of the proposed crossings by MN DOT will achieve at least a drainage coefficient of .5 in/day." He further stated. "It is the opinion of the Engineer that the proposed and recommended conditions state in his report are adequate to provide proper drainage to each ditch system."

The Board having heard the evidence by the Petitioner in support of its petition for permission to make minor alterations of change in Judicial Ditch No. 28, all as shown in the plan description marked Exhibit B. and made part thereof, hereby makes its Order consenting to and granting permission to said petitioner to make the minor alterations or changes in Judicial Ditch No. 28, all as described in the exhibit marked "B" and made a part thereof, said minor alterations or changes to be made at the sole cost and expense of the State of Minnesota.

IT IS FURTHER ORDERED that damages, if any for any additional lands necessary for said changes or alteration shall be paid by the Petitioner herein.

The motion carried. 2017-028

Commissioner Campbell moved and Commissioner Purvis seconded the motion to approve the following resolution:

**FINDINGS AND ORDER OF THE BLUE EARTH COUNTY DRAINAGE AUTHORITY  
FOR COUNTY DITCH 86**

RE: PETITION OF THE STATE OF MINNESOTA, BY CHARLES A ZELLE, ITS  
COMMISSONER OF TRASPORTATION, FOR THE RIGHT TO MAKE MINOR  
ALTERATIONS OR CHANGES IN COUNTY DITCH NO. 86 IN BLUE EARTH COUNTY

The above-entitled matter came on for hearing before the Blue Earth County Drainage Authority, at the Blue Earth County Courthouse, in Mankato, Minnesota, on the 24<sup>th</sup> day of January, 2017, at 9:15 am.

The Petitioner appeared by Charles Slama.

The Petitioner presented evidence in support of its petition for permission to make minor alterations or changes in County Ditch No. 86, all as shown in the plan description attached to the petition.

It was made to appear that the minor alterations or changes in said County Ditch No. 86 petitioned for by the Petitioner would be advantageous or desirable in the maintenance and construction of Trunk Highway No. 22.

It was further made to appear that said minor alterations or changes in said County Ditch No. 86 would in no way impair the efficiency of functioning of the drainage system.

The Blue Earth County Drainage Authority ordered Chuck Brandel of I & S Group to examine the plans provided by the Petitioner and to prepare a report with his recommendations. Mr. Brandel concluded that "The proposed crossing will achieve at least a drainage coefficient of 1.0 in/day." He further stated. It is the opinion of the Engineer that the proposed and recommended conditions stated in his report are adequate to provide proper drainage to each ditch system.

The Board having heard the evidence by the Petitioner in support of its petition for permission to make minor alterations of change in County Ditch No. 86, all as shown in the plan description marked Exhibit B. and made part thereof, hereby makes its Order consenting to and granting permission to said petitioner to make the minor alterations or changes in County Ditch No 86, all as described in the exhibit marked "B" and made a part thereof, said minor alterations or changes to be made at the sole cost and expense of the State of Minnesota.

IT IS FURTHER ORDERED that damages, if any for any additional lands necessary for said changes or alteration shall be paid by the Petitioner herein.

The motion carried. 2017-029

Commissioner Stuehrenberg moved and Commissioner Campbell seconded the motion to approve the following resolution:

**FINDINGS AND ORDER OF THE BLUE EARTH COUNTY DRAINAGE AUTHORITY  
FOR COUNTY DITCH 57**

**RE: PETITION OF THE STATE OF MINNESOTA, BY CHARLES A ZELLE, ITS  
COMMISSONER OF TRASPORTATION, FOR THE RIGHT TO MAKE MINOR  
ALTERATIONS OR CHANGES IN COUNTY DITCH NO. 57 IN  
BLUE EARTH COUNTY**

The above-entitled matter came on for hearing before the Blue Earth County Drainage Authority, at the Blue Earth County Courthouse, in Mankato, Minnesota, on the 24<sup>th</sup> day of January, 2017, at 9:15 am.

The Petitioner appeared by Charles Slama.

The Petitioner presented evidence in support of its petition for permission to make minor alterations or changes in County Ditch No. 57, all as shown in the plan description attached to the petition.

It was made to appear that the minor alterations or changes in said County Ditch No. 57 petitioned for by the Petitioner would be advantageous or desirable in the maintenance and construction of Trunk Highway No. 22.

It was further made to appear that said minor alterations or changes in said County Ditch No. 57 would in no way impair the efficiency of functioning of the drainage system.

The Blue Earth County Drainage Authority ordered Chuck Brandel of I & S Group to examine the plans provided by the Petitioner and to prepare a report with his recommendations. Mr. Brandel recommended "that Station 112+23 and 170+50 be upsized to a 15-inch tile at the same grade that was proposed by MnDot." concluded that "The all of the crossings will achieve at least a drainage coefficient of .5 in/day." He further stated. "It is the opinion of the Engineer that the proposed and recommended conditions state in his report are adequate to provide proper drainage to each ditch system."

The Board having heard the evidence by the Petitioner in support of its petition for permission to make minor alterations of change in County Ditch No. 57, all as shown in the plan description marked Exhibit B, and amended as recommended by the engineer, and made part thereof, hereby makes its Order consenting to and granting permission to said petitioner to make the minor alterations or changes in County Ditch No 57, all as described in the exhibit marked "B" and made a part thereof, said minor alterations or changes to be made at the sole cost and expense of the State of Minnesota.

IT IS FURTHER ORDERED that damages, if any for any additional lands necessary for said changes or alteration shall be paid by the Petitioner herein.

The motion carried. 2017-030

Mr. Austinson presented an update on the County Ditch 28 project.

Chair Piepho excused himself from the meeting and Vice-Chair Campbell led the remainder of the meeting.

## **ENVIRONMENTAL SERVICES**

Mr. Scott Fichtner, Environmental Services Director, and Mr. George Leary, Land Use Administrator, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Bruender seconded the motion to approve the following resolution:

**RESOLUTION TO APPROVE AN AGREEMENT WITH SRF  
CONSULTING GROUP, Inc. TO PREPARE THE BLUE EARTH COUNTY  
COMPREHENSIVE LAND USE PLAN UPDATE**

WHEREAS, the current Blue Earth County Comprehensive Land Use Plan was completed in 1998 and is now considered outdated; and

WHEREAS, Blue Earth County desires to prepare an update to the 1998 Comprehensive Land Use Plan; and

WHEREAS, the Environmental Services Department issued a Request For Qualifications (RFQ) for consulting firms interested in assisting Blue Earth County in preparing a Land Use Plan Update; and

WHEREAS, SRF Consulting Group, Inc. submitted a proposal to develop the Comprehensive Land Use Plan Update and was interviewed and selected by a Blue Earth County committee consisting of two County Commissioners, the County Administrator and Environmental Services staff; and

WHEREAS, the Environmental Services Department and SRF Consulting have prepared an Agreement for developing the Land Use Plan Update.

NOW, THEREFORE, the Blue Earth County Board of Commissioners hereby authorizes the County Administrator and/or the County Environmental Services Director to execute an Agreement with SRF Consulting to work with the Environmental Services Department to develop the County Comprehensive Land Use Plan Update.

The motion carried. 2017-031

Commissioner Bruender moved and Commissioner Purvis seconded the motion to appoint Mr. Michael (Dusty) Riley to the Planning Commission effective through December 31, 2017. The motion carried. 2017-032

**HUMAN SERVICES**

Mr. Phil Claussen, Human Services Director, and Mr. Jay Walters, Advisory Committee, presented the following items to the Board:

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to approve the following Human Services items:

#### Michael Goblish

A contract to provide psychiatric medication management, urgent care, and diagnostic assessments for Blue Earth County and regional Adult Initiative residents. This is a new contract at a rate of \$80.00 per hour, not to exceed \$83,200.00 per year. The term of the contract is February 1, 2017, through December 31, 2017.

#### Adult, Child, and Family Services

An agreement to provide mental health services. This is a renewal agreement. The term of the agreement is January 1, 2017, through December 31, 2018.

#### Cooperative Arrangement

A "Cooperative Arrangement" with the Blue Earth County Attorney's Office and the Blue Earth County Sheriff in order to fully operate and be reimbursed for the Child Support Enforcement Program. This is a renewal agreement. The current Blue Earth County budget is for \$134,000.00 per year, which is the same amount as the previous contract. The term of the agreement is from January 1, 2017, through December 31, 2017.

#### Minnesota Department of Health – Maternal Child Health (MCH)

An agreement to fulfill our duties under Title V Maternal Child Health Services. The amount of the 2017 award is \$64,401.00, which is the same amount as the previous year. The term of the contract is January 1, 2017, through December 31, 2017.

#### LinguaOne

An agreement to provide interpreting/translation services for clients accessing programs at Human Services. This is a renewal. There was an increase of \$2.00 per hour for in-person and American Sign Language interpreting and 15¢ per minute for on-demand telephone interpreting. The term of the contract is January 1, 2017, through December 31, 2017.

#### Eide Bailly

A contract to provide fiscal monitoring services related to the Adult Mental Health Initiative Grant as recommended by the Minnesota Department of Human Services. This is an addendum to the 2016 contract with the total amount to be paid within the 2017 calendar year not to exceed \$5,000.00. The term of the contract is from January 1, 2017, through December 31, 2017.

#### Horizon Homes South Central Crisis Center

A contract to maintain a Rule 36 license under Minnesota Rule. This contract is a renewal. The total amount will be reduced by \$19,000.00 from the previous year's contract. This decrease is made due to the transition of the crisis line services to another agency. The total amount of the contract shall not exceed \$456,000.00 for the term of the contract. The term of the contract is January 1, 2017, through December 31, 2017.

#### DHS Crisis Service Allocation

A contract to provide crisis services and fulfill our statutory responsibility under the related statute and Adult Mental Health Act. This funding is granted via legislative allocation. The ten-county region includes Brown, Blue Earth, Faribault/Martin, Freeborn, Watonwan, Nicollet, Rice, Le Sueur, and Sibley Counties. This is a new contract with prior grants given to the



SCCBI through award letters. The current allocation is a one-year cycle. The total amount is \$600,000.00. The term of the contract is January 1, 2017, through December 31, 2017.

#### Rule 25 Assessments

The following vendors have agreed to contract Rule 25 assessments for individuals in Blue Earth County:

- Open Door Health Center
- Fountain Centers
- Addiction Recovery Technologies
- Stages of Change Center, LLC
- Christian Family Solutions
- Allina Health Systems/New Ulm Medical Center
- House of Hope

The vendors are expected to bill any available third-party payors as well as apply the County sliding-fee scale to recipients. All the vendors will be provided \$150.00 per assessment when no other funds are available to cover these services. The terms of the contracts are January 1, 2017, through December 31, 2017.

#### Community Appointment

An appointment to the Human Services Task Force. Bernard Lindberg will join the Human Services Advisory Committee as a resident of District 4.

#### Letter of Recognition to David and Chris McDonald (23 Years of Providing Child Foster Care Services)

The motion carried. 2017-033

Mr. Walters presented an update on the Human Services Advisory Committee Meeting.

### **ADMINISTRATIVE SERVICES**

Mr. Robert Meyer, County Administrator, presented the following items to the Board:

Commissioner Purvis moved and Commissioner Stuehrenberg seconded the motion to approve the January 3, 2017 Board Minutes. The motion carried. 2017-034

Commissioner Bruender moved and Commissioner Stuehrenberg seconded the motion to approve the following bills:

For the week of December 29, 2016 – January 4, 2017 totaling \$1,566,508.53  
For the week of January 5-11, 2017 totaling \$1,613,233.80  
For the week of January 12-18, 2017 totaling \$3,227,969.77

**December 29 – January 4, 2017**

A'VIANDS LLC	BOARD OF PRISONER FEES	3,686.89
ACES	PAYMENT FOR RECIP-NON TAX	211.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	16,753.09
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,876.10
AHEARN, PAUL	MILEAGE 2016	28.62
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,430.87
AINSLEY, ELIZABETH	MILEAGE	56.69
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,294.29
ANDERSON AMANDA	MATERIAL REPLACEMENT FINE	47.52
ANDERSON CAROLE L	COUNTY SHARE HEALTH/LIFE	53.82
ANDERSON, LUANNE	UNIF MAINT	3.41
APCO INTERNATIONAL INC.	MEMBERSHIP DUES	184.00
ASSOC OF MINN COUNTIES	MEMBERSHIP DUES	25,825.00
ATWOOD PROPERTY MANAGEMENT INC	PAYMENT FOR RECIPIENT	800.00
AUSTINSON, CRAIG	MILEAGE 2016	9.18
BAIR-BRAAM, SUZANNE	MILEAGE	133.92
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	87.38
BAKER, RANDOLPH	MILEAGE	181.98
BARR, VANESSA	MILEAGE 2016	40.50
BARTA, PAUL	MEALS	11.27
BENCO ELECTRIC COOP	ELECTRICITY	2,925.45
BERG, CHARLES	MOD EXPENSES	650.00
BERGEMANN, ANN	MILEAGE	74.52
BIRR, EUGENE	UNIFORM ALLOWANCE	160.94
BIRR, LINDA	MILEAGE	24.30
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	235.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	244,685.72
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	6,615.00
BLUE EARTH COUNTY TAXPAYER SER	DEFERRED REVENUE-UNAVAIL	46.00
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	151.07
BOCK, BETH	SUPPLIES	25.86
BOENING BROTHERS CONSTRUCTION	CONTRACTED SERVICES	3,332.84
BOENING BROTHERS CONSTRUCTION	OTHER FEES	2,138.79
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	12,532.50
BRENNAN, JEREMY	GAS FUELS	26.00
BROSKOFF, ANNE	MILEAGE	9.18
BROWN COUNTY EVALUATION CTR INC	DETOX	7,054.00
BROWN, ANDREW	MILEAGE 2016	316.98
BROWN, JASON	MEALS	66.55
BRUENDER, KIP	COUNTY BOARD PER DIEM	550.00
BRUENDER, KIP	MILEAGE	227.88
BRUNTON ARCHITECTS & ENGINEERS	BUILDING-IMPROVEMENTS	1,538.00
BUDGET HOST	PAYMENT FOR RECIPIENT	464.28
BUILDING FASTENERS	OTHER MAINT SUPPLIES SHOP	269.40
BURGESS, MATTHEW	UNIFORM ALLOWANCE	406.57
BURNS, PATRICK	UNIFORM ALLOWANCE	71.97

BURROWS, BETH	MILEAGE	9.45
CALO INC	PAYMENT FOR RECIPIENT	130.00
CAMPBELL, DREW	COUNTY BOARD PER DIEM	650.00
CAMPBELL, DREW	MEALS	10.97
CAMPBELL, DREW	MILEAGE	168.48
CAMPBELL, DREW	TAXABLE MEALS	23.11
CARAWAY JENSEN, JULIE	MA TRANSPORTATION	29.59
CARAWAY JENSEN, JULIE	MILEAGE	67.56
CARAWAY JENSEN, JULIE	PAYMENT FOR RECIPIENT	34.53
CAREY, CHELSEA	MILEAGE	95.29
CARGILL INC	OTHER MAINT SUPPLIES ROAD	5,829.66
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	3,400.00
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	175.17
CHARTER COMMUNICATIONS CO	OTHER FEES	606.76
CITY SQUARE APARTMENTS	RENTAL ASSISTANCE	510.00
CLAUSSEN, PHILIP	MILEAGE	97.20
CLAUSSEN, PHILIP	OTHER FEES	3.25
COMMISSIONER OF REVENUE	STATE WITHHOLDING	44,072.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	560.88
CONFIDENTIAL VENDOR	OHP - RULE 1	2,390.44
CONFIDENTIAL VENDOR	OHP - RULE 1	1,768.55
CONFIDENTIAL VENDOR	OHP - CLOTHING	312.96
CONFIDENTIAL VENDOR	OHP - RULE 1	915.52
CONFIDENTIAL VENDOR	OHP - RULE 1	677.97
CONFIDENTIAL VENDOR	OHP - RULE 1	1,517.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,666.56
CONFIDENTIAL VENDOR	OHP - RULE 1	907.06
CONFIDENTIAL VENDOR	OHP - RULE 1	2,221.46
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	OHP - RULE 1	553.52
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	162.48
CONFIDENTIAL VENDOR	OHP - RULE 1	804.51
CONFIDENTIAL VENDOR	OHP - RULE 1	158.65
CONFIDENTIAL VENDOR	OHP - RULE 1	1,085.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,396.24
CONFIDENTIAL VENDOR	OHP - CLOTHING	177.75
CONFIDENTIAL VENDOR	OHP - RULE 1	343.32
CONFIDENTIAL VENDOR	OHP - RULE 1	1,972.22
CONFIDENTIAL VENDOR	OHP - RULE 1	1,941.84
CONFIDENTIAL VENDOR	OHP - RULE 1	1,212.72
CONFIDENTIAL VENDOR	OHP - RULE 1	682.93
CONFIDENTIAL VENDOR	OHP - RULE 1	3,669.16
CONFIDENTIAL VENDOR	REFUNDS	550.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	439.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,487.52

CONFIDENTIAL VENDOR	OHP - RULE 1	481.14
CONFIDENTIAL VENDOR	OHP - RULE 1	1,763.28
CONFIDENTIAL VENDOR	OHP - RULE 1	1,365.86
CONFIDENTIAL VENDOR	OHP - RULE 1	3,032.73
CONFIDENTIAL VENDOR	OHP - RULE 1	1,360.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1,436.32
CONFIDENTIAL VENDOR	OHP - RULE 1	624.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,661.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,293.07
CONFIDENTIAL VENDOR	OHP - RULE 1	1,405.11
CONFIDENTIAL VENDOR	OHP - RULE 1	983.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.44
CONFIDENTIAL VENDOR	OHP - RULE 1	608.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,278.19
CONFIDENTIAL VENDOR	OHP - RULE 1	4,025.97
CONFIDENTIAL VENDOR	OHP - RULE 1	988.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.00
CONFIDENTIAL VENDOR	OHP - RULE 1	226.44
CONFIDENTIAL VENDOR	OHP - RULE 1	642.15
CONFIDENTIAL VENDOR	REFUNDS	576.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	259.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,192.57
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	131.94
CONFIDENTIAL VENDOR	OHP - RULE 1	274.89
CONFIDENTIAL VENDOR	OHP - RULE 1	1,212.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	147.99
CONFIDENTIAL VENDOR	OHP - RULE 1	4,419.05
CONFIDENTIAL VENDOR	OHP - RULE 1	886.91
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	37.62
CORNISH, LUCAS	UNIFORM ALLOWANCE	16.99
CORROW, PATRICK	MILEAGE 2016	97.74
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	78.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	770.00
COURTVIEW JUSTICE SOLUTIONS INC	OTHER FEES	1,932.67
CROSSVIEW COVENANT CHURCH	CHILD CARE-NON TAXABLE	121.03
DATABANK IMX LLC	EXPENDABLE SOFTWARE	37,300.00
DAVIS, KATI	TUITION REIMBURSEMENT	1,086.64
DDC	BLOOD TESTING FEES	336.00
DECKO, LESLIE	MILEAGE	59.94
DEYONGE, REBECCA	TUITION REIMBURSEMENT	2,328.16
EDWARDS, TIMOTHY	MILEAGE 2016	41.04
EDWARDS, TIMOTHY	UNIF ALLOWANCE	124.97
ELOFSON, ANDREW	MILEAGE	170.64
ELOFSON, ANDREW	PAYMENT FOR RECIPIENT	49.27
ELOFSON, ANDREW	TAXABLE MEALS	4.99
EMERGENT NETWORKS	EQUIPMENT-PURCHASED	51,897.50
EMERY, MELINDA	MILEAGE	34.56

EMICH, SARA	MILEAGE	88.56
EMICH, SARA	TAXABLE MEALS	11.73
ENGEL, NICHOLAS	UNIFORM ALLOWANCE	133.76
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,406.82
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	4,180.00
FERRELLGAS	OTHER FEES	152.33
FIS	CREDIT CARD FEES	755.30
FISHER ANNA	OTHER SALARY/COMPENSATION	33.33
FLAVIN, JOSEPH	GAS FUELS	27.00
FREDERICK, BRIAN	MEALS	71.61
FREDERICK, BRIAN	MILEAGE 2016	115.29
FRIEDRICHS, KRISTEN	MILEAGE	31.97
FULLER, JENNIFER	MILEAGE	57.24
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	8.01
FULLER, JENNIFER	TAXABLE MEALS	11.04
GANDER MOUNTAIN	UNIFORM ALLOWANCE	15.99
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	199.98
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	625.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	1,237.87
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	607.38
GUAPPONE, GINA	MILEAGE	163.62
GUAPPONE, GINA	TAXABLE MEALS	15.00
GUNSOLUS TERRY & TAMMIE	RIGHT-OF-WAY	6,600.00
GUSE-PIERSKALLA, JENNIFER	MILEAGE 2016	97.74
HAESSLY, JENNIFER	MEALS	99.44
HANSEN DONALD	CONTRACTED SERVICES	280.00
HANSEN DONALD	MEALS	42.00
HAWKER, JOHN	UNIFORM ALLOWANCE	351.19
HINIKER, RYAN	MILEAGE 2016	139.32
HORNICK, JESSI	MILEAGE	155.25
HORNICK, JESSI	TAXABLE MEALS	24.38
HORSTMANN, JENNIFER	MILEAGE	75.06
HOUGH WILLIAM	PAYMENT FOR RECIPIENT	130.00
HOWE RULEY, SARAH	MEALS	85.99
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	53.82
HY-VEE	PAYMENT FOR RECIPIENT	96.79
IN-PULSE CPR, INC	REGISTRATION FEES	825.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	107,550.25
INTERNAL REVENUE SERVICE	FICA WITHHELD	110,193.08
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	28,936.16
JOHNSON CLAYTON	RENTAL ASSISTANCE	544.00
JOHNSON, DONNA	MILEAGE	38.34
JOHNSON, SARAH	MILEAGE	330.48
JOHNSON, SARAH	TAXABLE MEALS	21.68
JULIAN, VERONICA	MILEAGE	73.65
KALIS-FRISK, BONNIE	MILEAGE	24.46
KAMPHOFF DR CINDRA	CONTRACTED SERVICES	500.00
KIENLEN, ERIN	MILEAGE	20.62

KIENLEN, ERIN	TAXABLE MEALS	6.27
KIRKWOOD, MICHAEL	MILEAGE	462.24
KIRKWOOD, MICHAEL	TAXABLE MEALS	54.74
KOHN, LISA	MILEAGE	11.88
KUHNS AMY	OHP - RULE 1	1,154.10
LAKE CRYSTAL AREA REC CTR INC	CHILD CARE-NON TAXABLE	142.00
LANG, THOMAS	MILEAGE 2016	15.12
LANG, THOMAS	UNIF ALLOWANCE	119.94
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	861.41
LECHNER, MICHELLE	MILEAGE	64.80
LECHNER, MICHELLE	TAXABLE MEALS	15.00
LEE, JASON	DRUGS/MEDICINE	357.22
LEIDER, KARI	MILEAGE	195.48
LEIDER, KARI	PAYMENT FOR RECIPIENT	4.91
LEIDER, KARI	TAXABLE MEALS	17.03
LEONARD JOEL & CAROL	MATERIAL REPLACEMENT FINE	25.00
LEWIS, TOBY	MILEAGE 2016	9.72
LINDAHL, MARK	MOD EXPENSES	350.00
LUTHERAN SOCIAL SERVICE INC	PAYMENT FOR RECIPIENT	5,650.21
M & I LOCKBOX: MCCC	MEMBERSHIP DUES	10,951.21
MACA	MEMBERSHIP DUES	867.00
MACLEAN KRISTINE H	OTHER SALARY/COMPENSATION	33.34
MADISON NATIONAL LIFE	COUNTY SHARE HEALTH/LIFE	30.40
MADSEN, KIMBERLY	MILEAGE	63.72
MANKATO REHABILITATION CENTER INC	MEMBERSHIP DUES	15,600.00
MANKE, TODD	UNIFORM ALLOWANCE	120.60
MANPOWER INC	MANPOWER SALARIES	689.72
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	2,413.88
MANPOWER INC	PAYMENT FOR RECIPIENT	4,224.67
MANTRONICS MAILING SYSTEMS INC	EQUIPMENT-REPAIR/MAINT.	2,915.74
MARTHALER, JULIE	MILEAGE	85.32
MASCHKA RIEDY & RIES	CONTRACTED SERVICES	75,000.00
MATTISON, HELENA	MILEAGE	7.29
MAURER, MICHAEL	MEALS	16.53
MAY CHERYL	CONTRACTED SERVICES	136.00
MCAA	MEMBERSHIP DUES	6,061.00
MCDERMOTT, PATRICK	MEALS	20.00
MCDERMOTT, PATRICK	MILEAGE 2016	255.83
MCDERMOTT, PATRICK	TAXABLE MEALS	6.90
MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	8,756.50
MELVIN, CHRISTINE	MILEAGE	47.52
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	2,448.00
MET-CON COMPANIES - KATO DIVISION	BUILDING-IMPROVEMENTS	18,871.00
MEYER AND SONS INC	PAYMENT FOR RECIPIENT	659.99
MII LIFE INC	ACCOUNTS PAYABLE	3,923.92
MINNESOTA CHILDREN'S ALLIANCE	MEMBERSHIP DUES	750.00
MITTELSTAEDT, RONDA	MILEAGE	35.10
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	974.79

MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,000.00
MN DEPT OF HEALTH	OTHER FEES	40.00
MN DNR	REVENUE COLLECTED/OTHERS	5,683.72
MN SHERIFFS ASSN	MEMBERSHIP DUES	12,812.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	168,442.05
MORRIS ELECTRONICS INC	PAYMENT FOR RECIPIENT	35,642.92
MPELRA	REGISTRATION FEES	195.00
MUELLERLEILE, DAVID	TAXABLE MEALS	19.66
MURRY, RICHARD	TAXABLE MEALS	50.60
MURRY, RICHARD	UNIF MAINT	13.53
NACO	MEMBERSHIP DUES	1,280.00
NACVSO	MEMBERSHIP DUES	60.00
NATIONAL INSURANCE SERVICES	COUNTY SHARE HEALTH/LIFE	2,834.42
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,319.57
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,061.16
NCPERS MINNESOTA	COUNTY SHARE HEALTH/LIFE	16.00
NELSON, SUSAN	MILEAGE	17.82
NENA	MEMBERSHIP DUES	137.00
NIBBE, JASON	UNIFORM ALLOWANCE	248.22
NORTHWOODS CONSULTING PARTNERS INC	EXPENDABLE SOFTWARE	22,848.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	688.33
OWAKIHI INC	CONTRACTED SERVICES	180.00
PALM, SHEREE	MILEAGE	50.76
PAULSON, JENNIFER	MILEAGE	77.22
PETERS, DUANE	UNIFORM ALLOWANCE	94.83
PETERSEN, JOANNA	MILEAGE	22.41
PFI INC	OTHER FEES	170.00
PIETSCH, ANDREW	MILEAGE	51.41
PITTMANN, KRISTIE	MILEAGE	62.10
PITTMANN, KRISTIE	PAYMENT FOR RECIPIENT	7.55
PORTNER, JAMIE	MILEAGE	42.43
PRESTON, PETER	MILEAGE 2016	115.02
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	152,339.94
PURVIS, WILLIS	COUNTY BOARD PER DIEM	250.00
PURVIS, WILLIS	MILEAGE	176.04
RADEMACHER, JILL	MILEAGE	33.23
REGENTS OF THE UNIV OF MN	OFFICE SUPPLIES	308.00
REGENTS OF THE UNIVERSITY OF MINNESOTA	REGISTRATION FEES	260.00
REHNELT EXCAVATING LLC	CONTRACTED SERVICES	22,433.88
RENTERS MANKATO MANKATO LLC	RENTAL ASSISTANCE	1,300.00
REYNOLDS CATHERINE	CHILD CARE	375.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	64.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	258.61
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	96.49
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-PURCHASED	56,450.00
RUTT, FRANK	UNIFORM ALLOWANCE	172.49
SAFELITE FULFILLMENT INC	INSURANCE DEDUCTIBLE	350.00
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	9.48

SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	59.64
SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	111.10
SANDMEYER, DONALD	MEALS	11.46
SANDMEYER, DONALD	TAXABLE MEALS	53.70
SCHWEISS JAMES	CONTRACTED SERVICES	120.00
SCHWEISS JAMES	OTHER FEES	19.98
SEGAR, CHRISTOPHER	UNIFORM ALLOWANCE	410.00
SELECT ACCOUNT	ACCOUNTS PAYABLE	333.38
SHERIFF OF KANDIYOHI	PAYMENT FOR RECIPIENT	54.32
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE-PURCH	10,210.00
SMAHRA	MEMBERSHIP DUES	60.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	MEMBERSHIP DUES	199.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	655.51
STALBERGER, MICHAEL	MEALS	20.00
STALBERGER, MICHAEL	MILEAGE 2016	90.72
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	101.98
STEFFENSMEIER, MELISSA	MILEAGE	47.52
STEFFENSMEIER, MELISSA	TAXABLE MEALS	8.66
STEVENS, DARA	MILEAGE	211.68
STUEHRENBURG, VANCE	COMMERCIAL TRAVEL	499.20
STUEHRENBURG, VANCE	COUNTY BOARD PER DIEM	875.00
STUEHRENBURG, VANCE	INCIDENTAL	66.00
STUEHRENBURG, VANCE	LODGING	421.89
STUEHRENBURG, VANCE	MEALS	22.28
STUEHRENBURG, VANCE	MILEAGE	297.00
SUESS, HEIDI	MILEAGE 2016	4.86
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
TRAXLER, DOUGLAS	MILEAGE 2016	131.76
TREASURER STATE OF MINNESOTA	OTHER FEES	40.00
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	10,000.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	82.89
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	150.00
US BANK	CRIME PREVENTION MATERIAL	107.86
US BANK	EQUIPMENT-PURCHASED	1,315.60
US BANK	EQUIPMENT-REPAIR/MAINT.	834.99
US BANK	EXPENDABLE EQUIPMENT	1,167.25
US BANK	EXPENDABLE SOFTWARE	16.00
US BANK	LODGING	1,051.58
US BANK	OFFICE SUPPLIES	86.39
US BANK	OTHER FEES	51.66
US BANK	PROGRAM SUPPLIES	90.00
US BANK	REGISTRATION FEES	750.00
US HIGHWAY 14 PARTNERSHIP	COMMUNITY SUPPORT	3,500.00
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,547.85
VILLAGE COURT APARTMENTS	RENTAL ASSISTANCE	734.00
VINE INC	PAYMENT FOR RECIPIENT	317.80
VORTHERMS, AMANDA	MILEAGE	263.52



VORTHERMS, AMANDA	TAXABLE MEALS	15.00
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	43.74
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	21.97
WALTER, LISA	MILEAGE	78.30
WALTERS EXCAVATING INC	CONTRACTED SERVICES	13,940.00
WERSAL JEFF	BUY MONEY	3,760.00
WERSAL, JEFF	TAXABLE MEALS	12.38
WILDE, CHAD	UNIFORM ALLOWANCE	165.69
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	110.16
WILLS, BROOKE	MILEAGE	38.07
WRIGHT, TIMOTHY	MILEAGE	118.80
WRIGHT, TIMOTHY	TAXABLE MEALS	7.35
YMCA	PAYMENT FOR RECIP-NON TAX	148.80
ZAHL EQUIPMENT SERVICE INC	OTHER FEES	253.00
ZELETES JESSICA A	OTHER SALARY/COMPENSATION	66.66
ZELLMER, MOLLY	MILEAGE	40.29
ZIMMERMAN, KIMBERLY	MILEAGE	785.93
ZUMBRO VALLEY M.H.CENTER	DETOX	3,204.00
		<b>\$1,566,508.53</b>

**January 5 – January 11, 2017**

180 DEGREES INC	RULE 4 - ADMIN FEE	72.40
180 DEGREES INC-ST CLOUD GROUP HOME	OHP - CORRECTION FACILITY	5,247.99
AARON TISH	CONTRACTED H.S. SERVICES	910.00
AARON TISH	PUBLICATIONS & BROCHURES	279.33
AIRGAS USA LLC	OTHER FEES	36.21
AMERICAN PEST CONTROL INC	OTHER FEES	65.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	1,855.30
AMERIPRIDE SERVICES, INC.	OTHER FEES	63.00
ASSOC OF MINN COUNTIES	REGISTRATION FEES	30.00
BAKER & TAYLOR INC.	LIBRARY COLLECTION	711.61
BARCODES INC	INSURANCE DEDUCTIBLE	837.05
BENCO ELECTRIC COOP	ELECTRICITY	2,859.08
BENCO ELECTRIC COOP	OTHER FEES - TAXABLE	457.63
BEVCOMM INC	PAYMENT FOR RECIPIENT	30.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	232,620.82
BLUE EARTH CO HUMAN SERVICES	MEALS	19.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	30.00
BLUE EARTH CO HUMAN SERVICES	PUBLIC HEALTH SUPPLIES	48.28
BLUE EARTH COUNTY PHYSICAL PL.	OTHER FEES	10.00
BLUE EARTH COUNTY PHYSICAL PL.	POSTAGE	3.29
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	4,207.14
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	100.00
BORNEKE CONSTRUCTION INC	LAND IMPROVEMENTS	140,546.56
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13,038.48
BROWN COUNTY EVALUATION CTR INC	DETOX	5,259.40
BULEY PAMELA & TIMOTHY	REVENUE COLLECTED/OTHERS	1,242.07

C & S SUPPLY CO INC	OTHER MAINT SUPPLIES SHOP	79.97
CARE CORNER INC	CHILD CARE-NON TAXABLE	46.77
CARGILL INC	OTHER MAINT SUPPLIES ROAD	14,322.66
CARLSON COUNSELING CONSULTING	PAYMENT FOR RECIPIENT	12,000.00
CARON ENTER TESSA	CHILD CARE	86.31
CENTERPOINT ENERGY	GAS/FUELS - BUILDING	3,262.89
CHILEDIA INSTITUTE INC	OHP - RULE 5	12,011.57
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	50.00
COMMUNITY EDUCATION & RECREATION	PAYMENT FOR RECIPIENT	235.00
COMPUTER INFORMATION SYSTEMS INC	MAINTENANCE AGREEMENT	70,486.59
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	258.40
CONFIDENTIAL VENDOR	REFUNDS	735.00
CONFIDENTIAL VENDOR	OFFENDER PROGRAMMING	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	268.92
CONFIDENTIAL VENDOR	OHP - RULE 1	1,212.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	446.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	67.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	810.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	424.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	214.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,240.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	281.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	176.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	2,004.00
CONFIDENTIAL VENDOR	OHP - RULE 1	99.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	369.59
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	164.35
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	198.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	76.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	867.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.04
CONFIDENTIAL VENDOR	MA PARKING	8.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	15.78
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	39.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	295.38
CONFIDENTIAL VENDOR	OHP - CLOTHING	76.89
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	261.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	519.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	255.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.58
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	677.30
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	55.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	142.80

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	309.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	825.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	172.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,104.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	104.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,423.18
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	54.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	156.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	297.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	211.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	792.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	653.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	285.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	445.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.26
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	145.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.64
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	91.52
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	31.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	188.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	550.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	495.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	383.75
CONFIDENTIAL VENDOR	OHP - RULE 1	1,726.41
CONFIDENTIAL VENDOR	OHP - RULE 1	1,768.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	455.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	349.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	243.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	524.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	92.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	387.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	232.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	148.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	388.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	405.56
CONFIDENTIAL VENDOR	OHP - RULE 1	1,729.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	135.26
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	273.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	558.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.11
CONFIDENTIAL VENDOR	OHP - CLOTHING	106.02
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	21.24

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	247.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	464.94
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	76.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	207.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	16.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	170.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	376.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	192.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	292.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	357.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	283.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	103.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	348.63
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	645.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,113.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	645.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.76
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	59.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	152.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	524.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	94.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	71.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.16
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	310.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.45
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	470.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	579.97
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	193.30
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	3,753.86
CORNERHOUSE	REGISTRATION FEES	285.00
COURT ADMIN-BLUE EARTH COUNTY	OTHER FEES	14.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	315.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	353.00
CRYSTAL VALLEY COOPERATIVE	OTHER FEES	886.08
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	69.00
DHS	CLAIM RECOVERIES	61.92
EPG COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	2,406.01
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	21.01
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,927.15
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	7,034.94
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	122.01
FLEETPRIDE INC.	OTHER MAINT SUPPLIES SHOP	25.62
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	7,031.00
FOTH INFRASTRUCTURE & ENVIRONM	LAND IMPROVEMENTS	11,611.31
FREE PRESS CO	LEGAL PUBLICATIONS	188.09

GMS INDUSTRIAL SUPPLIES INC	EQUIPMENT-REPAIR/MAINT.	68.00
GOSEWISCH CONSTRUCTION INC.	BUILDING-IMPROVEMENTS	36,151.72
GRANBY PUMPING & APPLICATION LLC	CONTRACTED SERVICES	920.00
GREEN TECH RECYCLING LLC	OTHER FEES	2,242.75
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	99.57
HARRY MEYERING CTR INC-SILS	SILS	3,324.19
HOLIDAY INN-ST. PAUL EAST	LODGING	247.70
HOLTMEIER CONSTRUCTION INC	EARTHEN MATERIALS/SOILS	1,557.50
HORIZON HOMES INC	AMHI FLEXIBLE FUNDS	631.00
HOUSE OF LIGHTS INC	RENTAL ASSISTANCE	3,231.36
HOWIESON ROBERT	OTHER MAINT SUPPLIES ROAD	27.36
HY-VEE	MEALS	612.56
HY-VEE	OFFICE SUPPLIES	13.98
HY-VEE	OTHER FEES	35.91
HY-VEE	PROGRAM SUPPLIES	63.19
INSTITUTE FOR ENV. ASSESS, INC	FACILITY-REPAIR/MAINT.	85.25
JULIAR ANGELA	OTHER FEES	15.00
JULIAR ANGELA	SUPERVISION FEES	50.00
KATO CAB LLC	PAYMENT FOR RECIPIENT	50.00
KATO CAB LLC	WAIVERED SERVICES	3,191.35
KEYSTONE INTERPRETING SERVICES INC	OTHER FEES	150.00
KRENGEL BROS., INC.	OTHER MAINT SUPPLIES ROAD	34.99
KWIK TRIP INC	PAYMENT FOR RECIPIENT	380.00
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	359.44
LAKE CRYSTAL CITY OF (UTILITIES)	CONTRACTED H.S. SERVICES	160.00
LAKE REGION TIMES	ADVERTISING	129.25
LAKE WASHINGTON SANITARY DISTRICT	WATER/SEWER	44.93
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	36.61
LE SUEUR CO SWTF	PASS THRU OF FUNDS	1,584.74
LINGUAONE INC	INTERPRETER FEES	78.00
LOWE JULIE M	CHILD CARE	85.90
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	4,875.00
MADISON LAKE CITY OF	WATER/SEWER	244.67
MAFAS	MEMBERSHIP DUES	35.00
MANKATO CHERRY RIDGE APTS LTD	PAYMENT FOR RECIPIENT	50.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,042.14
MANKATO MAHC LLC	RENTAL ASSISTANCE	710.00
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	4,429.07
MANPOWER INC	MANPOWER SALARIES	200.43
MANPOWER INC	PAYMENT FOR RECIP-NON TAX	574.23
MANPOWER INC	PAYMENT FOR RECIPIENT	939.43
MAPLETON, CITY OF	WATER/SEWER	123.61
MATHESON TRI-GAS INC	OTHER FEES	96.33
MAYO CLINIC	MEDICAL LODGING	1,330.00
MCCC	OTHER FEES	161.72
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	132.47
MCIT	CENTRAL INSURANCE	283,629.00
MCIT	GENERAL INSURANCE	1,491.00

MCIT	WORKERS COMPENSATION	236,029.00
MCMARTIN HERD LLP	DAMAGE REIMBURSEMENT	593.16
MEHA	MEMBERSHIP DUES	35.00
MENARDS INC	OTHER MAINT SUPPLIES SHOP	38.74
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,264.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	428.50
MII LIFE INC	ACCOUNTS PAYABLE	5,610.76
MILLERBERND MANUFACTURING COMPANY	OTHER FEES	18,492.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	HEALTH MEDICAL PSYCHOLOG.	813.78
MN SWAA	MEMBERSHIP DUES	150.00
MN ASPHALT PAVEMENT ASSN	REGISTRATION FEES	225.00
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	1,100.00
MN COUNTY ENGINEERS ASSOCIATION	MEMBERSHIP DUES	700.00
MN DEPT OF HEALTH	RECORDING SURCHARGE	850.00
MN DNR	REVENUE COLLECTED/OTHERS	2,039.00
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	80.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	132,792.67
MN VALLEY EDUCATION DISTRICT	DAY TREATMENT	10,000.00
MN WATER WELL ASSOCIATION	MEMBERSHIP DUES	95.00
MOWA	MEMBERSHIP DUES	340.00
MVTL INC	CONTRACTED SERVICES	24.00
MVTL INC	ENVIRONMENTAL MONITORING	14,904.90
NACIO	MEMBERSHIP DUES	85.00
NATIONALLY SPEAKING INC	REGISTRATION FEES	50.00
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
NORTHERN SAFETY TECHNOLOGY INC	INSURANCE DEDUCTIBLE	452.00
NORTHWEST NATURAL GAS LLC	GAS/FUELS - BUILDING	1,138.82
NORTHWOOD CHILDREN'S SERVICES	RULE 4 - ADMIN FEE	1,065.16
OFFICE DEPOT	OFFICE SUPPLIES	80.78
OLMSTED COUNTY JUVENILE DETENTION	SECURE DETENTION	3,885.00
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	550.17
PAAPE COMPANIES INC	EQUIPMENT-REPAIR/MAINT.	255.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	269.04
PENGUIN RANDOM HOUSE LLC	LIBRARY COLLECTION	135.00
PENWORTHY COMPANY	LIBRARY COLLECTION	198.23
POVOLNY SPECIALTIES INC	OTHER FEES	1,825.00
PRAIRIE LAKES YOUTH NON-SECURE	OHP - CORRECTION FACILITY	5,828.00
PRO-SHINE INC	CONTRACTED SERVICES	532.50
RECORDED BOOKS INC	LIBRARY COLLECTION	307.76
RED FEATHER PAPER CO	OFFICE SUPPLIES	41.75
REICHEL PAINTING COMPANY INC	FACILITY-REPAIR/MAINT.	188.88
RICHIE'S CUSTOM UPHOLSTERY	FURNITURE-PURCHASED	4,335.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	85.97
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	35.18
SAND CREEK GROUP LTD	CONTRACTED SERVICES	1,197.50
SAND CREEK GROUP LTD	OTHER FEES	7.52
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY COLLECTION	30.17
SCOTT COUNTY TREASURER	OHP - CORRECTION FACILITY	6,825.00

SHERIFF OF BROWN COUNTY	PAYMENT FOR RECIPIENT	50.00
SHOWCASES	LIB. PROCESSING MATERIALS	210.60
SNELL POWERSPORT & EQUIPMENT	EQUIPMENT-REPAIR/MAINT.	195.54
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	500.55
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES SHOP	2,965.67
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	758.66
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	80.07
STATE TREASURER	RECORDING SURCHARGE	10,825.50
STATE TREASURER	REVENUE COLLECTED/OTHERS	1,254.00
STOCKDILL BETSY & ROMAYNE	DAMAGE REIMBURSEMENT	750.00
STOCKDILL BETSY & ROMAYNE	RIGHT-OF-WAY	79,150.00
SURVEY SERVICES INC	LAND IMPROVEMENTS	7,800.00
SURVEY SERVICES INC	REFUNDS	58.16
TACHENY LEON	RENTAL ASSISTANCE	294.00
TARPOMATIC INC	OTHER FEES	275.90
THE CARETAKERS INC	OTHER FEES	395.00
THOMTECH DESIGN INC	OTHER FEES	725.00
TRAIN THE BRAIN	PAYMENT FOR RECIPIENT	1,129.00
TREAS OF MADISON LAKE	DUE TO OTHER GOVERNMENTS	695.00
TRI ENVIRONMENTAL INC.	LAND IMPROVEMENTS	165.00
U.S. HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	5,000.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	21.00
UNITED HEALTH CARE INSURANCE COMPANY	COUNTY SHARE HEALTH/LIFE	53.82
UNIVERSITY PHYSICIANS	PAYMENT FOR RECIPIENT	71.44
USPS-HASLER	CENTRAL POSTAGE	15,000.00
VEOLIA	HHW DISPOSAL	15,375.37
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIP-NON TAX	19.43
WARD WARREN	DAMAGE REIMBURSEMENT	300.00
WARD WARREN	RIGHT-OF-WAY	13,500.00
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	237.71
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	555.22
WETLAND PROFESSIONALS ASSOCIATION	MEMBERSHIP DUES	30.00
XCEL ENERGY	ELECTRICITY	36,513.62
YELLOW DOOR MUSIC STUDIO	PAYMENT FOR RECIPIENT	100.00
		<b>\$1,613,233.80</b>

**January 12 – January 18, 2017**

3M	OTHER MAINT SUPPLIES ROAD	1,467.00
A'VIANDS LLC	BOARD OF PRISONER FEES	7,514.96
ADAMS, ANTHONY	UNIFORMS TAXABLE	600.00
ADVANCED CORRECTIONAL HEALTHCARE INC	DOCTOR FEES	17,512.57
AFFORDABLE TOWING OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	560.00
AFSCME COUNCIL 65	UNION DUES WITHHELD	5,902.38
AHEARN, PAUL	MILEAGE 2016	33.48
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	5,305.87
AINSLEY, ELIZABETH	MILEAGE	17.21

ALL AMERICAN TOWING & SERVICE INC	INSURANCE DEDUCTIBLE	539.00
ALPHA WIRELESS COMMUNICATIONS INC	OTHER FEES	1,334.25
AMEM	MEMBERSHIP DUES	130.00
AMERICAN FAMILY LIFE ASSURANCE	CANCER INS WITHHELD	2,038.44
AMERICAN RED CROSS	OTHER FEES	2,560.00
AMERICARE MOBILITY VAN INC	MEDICAL COMMON CARRIERS	2,434.72
AMERIPRIDE SERVICES, INC.	CONTRACTED SERVICES	694.66
ANDERSON, CAROLE	MILEAGE	62.37
ANDERSON, JESSICA	SUPPLIES	7.98
ANDERSON, LUANNE	UNIF MAINT	16.66
AYERS, LANETTE	MILEAGE	99.05
B&H PETROLEUM EQUIPMENT CO INC	OTHER FEES	385.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	156.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	(6.80)
BAIR-BRAAM, SUZANNE	MILEAGE	110.17
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	102.71
BAKER & TAYLOR INC.	LIBRARY COLLECTION	55.66
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	15.51
BAKER, RANDOLPH	MILEAGE	56.82
BALZOTTI, JOLENE	MILEAGE	190.76
BARCODES INC	EXPENDABLE EQUIPMENT	21.40
BARTA, PAUL	UNIFORMS TAXABLE	600.00
BASTIAN, JOHN	UNIFORM ALLOWANCE	132.00
BEQUETTE, REBECCA	MILEAGE	47.37
BEQUETTE, REBECCA	TAXABLE MEALS	9.38
BERG, CHARLES	MEALS	0.00
BERG, CHARLES	TAXABLE MEALS	7.00
BEYER, JESSICA	MEALS	0.00
BEYER, JESSICA	MILEAGE 2016	34.56
BEYER, JESSICA	OTHER FEES	193.76
BEYER, JESSICA	SUPPLIES	0.00
BEYER, JESSICA	TAXABLE MEALS	22.17
BLACKROCK COLLEGE ADVANTAGE 529	DEFERRED COMP WITHHELD	235.00
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	125,750.01
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	54,701.47
BOB BARKER COMPANY INC.	EXPENDABLE EQUIPMENT	526.82
BODE PETER	ADVISORY COMM. PER DIEMS	40.00
BODE PETER	MILEAGE	18.73
BOLLMANN, CRAIG	UNIFORM ALLOWANCE	325.02
BOLO INC.	OTHER FEES	199.74
BOLTON & MENK INC	PW CONSULTANTS SERV	19,802.63
BORN TAMMI	ADVISORY COMM. PER DIEMS	40.00
BORN TAMMI	MILEAGE	16.05
BOULIERIS, NICHOLAS	MILEAGE 2016	127.87
BOWERS CHARLES	CONTRACTED SERVICES	240.00
BOWERS CHARLES	MILEAGE	82.08
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	29,569.03
BRAUN-ZIEMER, SANDI	MILEAGE 2016	111.24



BRENNAN, JEREMY	GAS FUELS	24.25
BRENNAN, JEREMY	MEALS	26.95
BRENNAN, JEREMY	UNIFORMS TAXABLE	600.00
BROWN ANDREW	UNITED WAY WITHHELD	50.00
BROWN COUNTY EVALUATION CTR INC	DETOX	917.60
BROWN, JASON	MILEAGE 2016	32.40
BUREAU-CRIMINAL APPREHENSION	EQUIPMENT-RENTAL/LEASE	10,650.00
BURROWS, BETH	MILEAGE	84.74
C & S SUPPLY CO INC	EXPENDABLE EQUIPMENT	42.99
C & S SUPPLY CO INC	UNIFORM ALLOWANCE	119.99
C2, LLC	EXPENDABLE SOFTWARE	4,020.00
CARAWAY JENSEN, JULIE	MA TRANSPORTATION	29.59
CARAWAY JENSEN, JULIE	MILEAGE	39.10
CARAWAY JENSEN, JULIE	PAYMENT FOR RECIPIENT	2.85
CARGILL INC	OTHER MAINT SUPPLIES ROAD	17,093.48
CHRISTOPHER, ELIZABETH	INCIDENTALS	15.00
CHRISTOPHER, ELIZABETH	MILEAGE 2016	87.48
CITY OF MANKATO	WAIVERED SERVICES	360.00
CLAUDE, CHARLES	UNIFORM ALLOWANCE	125.00
CLEMENT, JERENE	MILEAGE	4.01
CLOUGH, DENNIS	UNIFORM ALLOWANCE	21.52
CMI INC	EXPENDABLE EQUIPMENT	171.67
CNA INSURANCE	LONG TERM CARE WITHHELD	107.92
COCHRAN RECOVERY SERVICES INC	DETOX	787.95
COMMISSIONER OF REVENUE	STATE WITHHOLDING	42,009.57
COMMISSIONER OF TRANSPORTATION	CONSTRUCTION OTHER	6,743.45
COMO LAW FIRM PA	MISCELLANEOUS WITHHOLDING	390.80
COMPUTER MAINTENANCE INC	COMPUTER SOFTWARE-PURCH	298.39
CONCIERGE TITLE, INC	REFUNDS	20.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	OHP - RULE 1	427.72
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	263.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	72.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	244.96
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	253.10
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	513.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	553.23
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	559.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	80.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	REFUNDS	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	81.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	27.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	161.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	463.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	505.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	217.51
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	CHILD CARE	247.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	403.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	226.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	308.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	423.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	186.46
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	220.92
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	6.42
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	40.00
CONFIDENTIAL VENDOR	MILEAGE	0.54
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	133.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	110.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	109.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	134.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	779.38
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	107.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	108.00
CONSOLIDATED COMMUNICATIONS INC.	CELLULAR PHONE EXPENSE	65.90
CONSOLIDATED COMMUNICATIONS INC.	TELEPHONE	696.41
CORE PROFESSIONAL SERV PA	SO EVAL AND THERAPY	1,600.00
CORNISH, LUCAS	UNIFORM ALLOWANCE	128.98
CORPORATE GRAPHICS COMMERCIAL	OFFICE SUPPLIES	300.00
COULTER, THOMAS	GAS FUELS	28.02
COURT ADMIN-BLUE EARTH COUNTY	DAMAGE REIMBURSEMENT	11,000.00
COURT ADMIN-BLUE EARTH COUNTY	RIGHT-OF-WAY	1,442,500.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	515.00
COURT ADMIN-SCOTT COUNTY	ACCOUNTS PAYABLE	408.00
COURT ADMIN-STEARNS COUNTY	ACCOUNTS PAYABLE	300.00
CREATIVE PRODUCT SOURCING INC	CRIME PREVENTION MATERIAL	106.00
CULLIGAN WATER CONDITIONING INC	WATER/SEWER	38.43
DAHMS, MALACHI	UNIFORM ALLOWANCE	44.99
DAVIDSON, DANIEL	TUITION REIMBURSEMENT	3,400.00
DAVIDSON, DANIEL	UNIFORMS TAXABLE	600.00
DEPUTY REGISTRAR	VEHICLE LICENSE	22.00
DEVENS, SEAN	MILEAGE	114.48
DHS-CCDTF	CCDTF	45,619.78
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	39.27
DURENBERGER, KATHRYN	MILEAGE	48.05
ELLIS, NATE	UNIFORM ALLOWANCE	179.99
ELOFSON, ANDREW	MILEAGE	69.16
ELOFSON, JESSICA	MILEAGE	25.81
EMERGENCY COMMUNICATIONS NETWORK	OTHER CAPITAL EXPENDITURE	25,531.25
ENGEL, NICHOLAS	UNIFORM ALLOWANCE	169.99
EROSION CONTROL PLUS INC	PW MAINT CONTRACT SERVICES	3,150.00
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,193.81
FARNSWORTH MICHAEL M.D.	HEALTH MEDICAL PSYCHOLOG.	6,395.40
FASTENAL CO	OTHER MAINT SUPPLIES SHOP	3.34
FERNBROOK FAMILY CENTER INC	PAYMENT FOR RECIPIENT	266.88
FIDLAR COMPANIES INC.	COMPUTER SOFTWARE-PURCH	29,990.10
FIDLAR COMPANIES INC.	OFFICE SUPPLIES	194.82
FORENSIC NURSING HOME 492	STATE HOSPITALS	6,067.50
FREDERICK, CARLA	MILEAGE	131.14
FREE PRESS CO	ADVERTISING	392.00
FREE PRESS CO	LEGAL PUBLICATIONS	43.00
FREITAG, TERESA	MILEAGE	4.31
FREYBERG PETROLEUM SALES	GASOLINE/DIESEL/FUELS	878.90
FULLER, JENNIFER	MILEAGE	22.86
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	219.98
GILLUND ENTERPRISES	OTHER MAINT SUPPLIES SHOP	293.72

GMS INDUSTRIAL SUPPLIES INC	EQUIPMENT-REPAIR/MAINT.	74.00
GOEBEL, WILLIAM	MILEAGE 2016	86.40
GOPHER STATE ONE-CALL	OTHER FEES	1.35
GRANBERG NEIL	CONTRACTED SERVICES	1,150.00
GRANT, TERRY	MILEAGE 2016	52.65
GREAT-WEST LIFE & ANNUITY INS COMPANY	DEFERRED COMP WITHHELD	625.00
GREAT-WEST LIFE & ANNUITY INS COMPANY	HEALTH CARE SAVINGS PLAN	23,913.66
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	1,182.95
GREATER MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	3,900.00
GUARDIAN PEST SOLUTIONS INC	CONTRACTED SERVICES	209.52
GUSTAFSON, ANN	MILEAGE	41.82
GUSTAFSON, ANN	PAYMENT FOR RECIPIENT	186.01
GUSTAFSON, ANN	TAXABLE MEALS	6.90
HAEDER, DARRIN	MILEAGE 2016	89.10
HALL JULIA	OTHER FEES - TAXABLE	28.50
HALL, TERRY	MILEAGE 2016	29.16
HARDY, CASEY	MILEAGE 2016	46.44
HAYES, TIMOTHY	MILEAGE 2016	14.58
HEARTLUND KENNELS	VETERINARY FEES	138.25
HENRICHS, KARLA	MILEAGE 2016	19.98
HINIKER, RYAN	MILEAGE 2016	26.46
HOFMAN SERVICE	EQUIPMENT-REPAIR/MAINT.	72.23
HONERMANN ALAN	OTHER MAINT SUPPLIES SHOP	235.80
HOOD SHANNA	ADVISORY COMM. PER DIEMS	40.00
HOOD SHANNA	MILEAGE	3.32
HOWE, NATHAN	UNIFORM ALLOWANCE	116.51
HY-VEE	PAYMENT FOR RECIPIENT	99.11
I.A.P.E.	MEMBERSHIP DUES	50.00
I.U.O.E, LOCAL 49	UNION DUES WITHHELD	912.90
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	102,483.95
INTERNAL REVENUE SERVICE	FICA WITHHELD	109,640.12
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	28,221.50
ISD 77 ACES PROGRAM	CHILD CARE-NON TAXABLE	424.64
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	55.00
JETTER CLEAN INC	EQUIPMENT-REPAIR/MAINT.	398.00
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	1,995.61
JOHNSON, DONNA	MILEAGE	45.56
JOHNSON, SARAH	MILEAGE	368.12
JOHNSON, SARAH	TAXABLE MEALS	27.05
KALIS-FRISK, BONNIE	MILEAGE	20.39
KARGE, DAVID	UNIFORMS TAXABLE	600.00
KATO CAB LLC	WAIVERED SERVICES	90.00
KENDELL DOORS & HARDWARE INC	BUILDING-IMPROVEMENTS	923.00
KENDELL DOORS & HARDWARE INC	FACILITY-REPAIR/MAINT.	923.00
KIENLEN, ERIN	MILEAGE	102.53
KIENLEN, ERIN	TAXABLE MEALS	7.14
KIRKWOOD, MICHAEL	MILEAGE	176.04
KIRKWOOD, MICHAEL	TAXABLE MEALS	11.94

KOHN, LISA	MILEAGE	2.68
KOPKA, KATHY	MILEAGE	576.18
KOPKA, KATHY	PAYMENT FOR RECIPIENT	100.00
KOPKA, KATHY	TAXABLE MEALS	41.06
KRAUSE, DENNIS	MILEAGE 2016	143.64
KROC, JILL	MILEAGE 2016	27.00
KUHNS AMY	ADVISORY COMM. PER DIEMS	40.00
KUHNS AMY	MILEAGE	24.08
KWIK TRIP INC	EQUIPMENT-REPAIR/MAINT.	6.30
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	151.57
KWIK TRIP INC	PAYMENT FOR RECIPIENT	200.00
LACHMILLER, JOSLYN	MILEAGE	25.92
LACHMILLER, JOSLYN	TAXABLE MEALS	15.00
LACHMILLER, JOSLYN	UNIFORMS TAXABLE	600.00
LAKE CRYSTAL TRIBUNE	ADVERTISING	117.00
LAKE CRYSTAL TRIBUNE	LIBRARY COLLECTION	33.00
LAMBERT, CHERYL	MILEAGE	107.56
LAW ENFORCEMENT LABOR SERVICES	UNION DUES WITHHELD	1,063.71
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	787.41
LEGGETT, KATHLEEN	MILEAGE 2016	1.19
LEIDER, KARI	MILEAGE	16.47
LEIDER, KARI	TAXABLE MEALS	10.99
LENZ, AUDREY	MILEAGE	39.39
LENZ, AUDREY	TAXABLE MEALS	8.33
LEXISNEXIS RISK DATA MANAGEMENT INC	PAYMENT FOR RECIP-NON TAX	232.00
LINGUAONE INC	PAYMENT FOR RECIPIENT	80.00
LJP ENTERPRISES WASTE & RECYCLING LLC INC	WATER/SEWER	72.77
LOKRE, JESSICA	MILEAGE	289.83
LOKRE, JESSICA	OTHER FEES	22.00
LOKRE, JESSICA	TAXABLE MEALS	49.10
M & I LOCKBOX: MCCC	COMPUTER SOFTWARE-PURCH	9,650.00
M & I LOCKBOX: MCCC	EXPENDABLE SOFTWARE	27,888.08
M-R SIGN CO INC	GROUND'S UPKEEP/IMPROVE	1,427.75
M-R SIGN CO INC	USE TAX PAYABLE	(578.24)
MACO eCOUNTIES	MEMBERSHIP DUES	2,130.00
MANDERFELD, MARK	MILEAGE 2016	78.84
MANKATO MORTUARY	BURIAL COSTS	225.00
MANKATO MORTUARY	PAYMENT FOR RECIPIENT	60.00
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	3,552.87
MANKE, FREDERICK	UNIFORM ALLOWANCE	108.00
MANPOWER INC	MANPOWER SALARIES	530.55
MARCO TECHNOLOGIES LLC	EQUIPMENT-REPAIR/MAINT.	51.15
MARCO TECHNOLOGIES LLC	PHOTOCOPY & DUPLICATING	44.16
MARIPOSA PUBLISHING	LIBRARY COLLECTION	443.26
MARSOLEK, JOHN	MILEAGE 2016	109.08
MARSOLEK, JOHN	TAXABLE MEALS	8.84
MARTHALER, JULIE	MILEAGE	33.75
MARTHALER, JULIE	PAYMENT FOR RECIPIENT	23.11

MARTIN-MCALLISTER, INC.	DOCTOR FEES	500.00
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	204.74
MASTER ELECTRIC CO INC	ELECTRICAL REPAIR	4,374.70
MAURER, MICHAEL	UNIFORMS TAXABLE	600.00
MAY CHERYL	OTHER FEES	24.50
MAYO CLINIC	MEDICAL MEALS	49.50
MCCC	CONTRACTED SERVICES	186.35
MCDERMOTT, PATRICK	MILEAGE 2016	40.92
MCDERMOTT, PATRICK	SUPPLIES	9.55
MCHS - MANKATO	DOCTOR FEES	2,370.00
MCLAUGHLIN, JESSICA	MILEAGE	184.14
MCLAUGHLIN, JESSICA	TAXABLE MEALS	21.44
MENARDS INC	GROUND'S UPKEEP/IMPROVE	45.30
MENARDS INC	OTHER MAINT SUPPLIES SHOP	139.98
MENARDS INC	USE TAX PAYABLE	(3.11)
MENTAL HEALTH RESULTS LLC	HEALTH MEDICAL PSYCHOLOG.	3,876.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	114.00
MEYER, ROBERT	MILEAGE 2016	28.62
MEYER, ROBERT	TAXABLE MEALS	37.11
MIDWEST MONITORING & SUR INC	ADULT EHM	2,042.00
MIDWEST MONITORING & SUR INC	DRUG TESTING	669.40
MIDWEST MONITORING & SUR INC	JUVENILE EHM	1,161.00
MII LIFE INC	ACCOUNTS PAYABLE	5,301.86
MIKE'S LLC	EQUIPMENT-REPAIR/MAINT.	24.00
MILLER MELANIE	ADVISORY COMM. PER DIEMS	40.00
MILLER, SARAH	MILEAGE 2016	92.84
MILLER, SARAH	TAXABLE MEALS	35.80
MILOW, JOSHUA	MEALS	18.82
MILOW, JOSHUA	MILEAGE 2016	41.58
MINNESOTA BENEFIT ASSOCIATION	DISABILITY INS WITHHELD	579.06
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	893.41
MINNESOTA LAWYER	LIBRARY COLLECTION	299.00
MITTELSTAEDT, RONDA	MILEAGE	36.18
MN ASSN OF COUNTY VETERANS SERVICE OFFICERS	REGISTRATION FEES	300.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	974.79
MN CHILD SUPPORT PAYMENT CNTR	REVENUE COLLECTED/OTHERS	350.00
MN DEPT OF AGRICULTURE	MEMBERSHIP DUES	30.00
MN DEPT OF HUMAN SERVICES-MEC2	CHILD CARE-NON TAXABLE	3,050.12
MN DEPT OF HUMAN SERVICES-MEC2	OTHER FEES	98.86
MN DEPT OF NATURAL RESOURCES	OTHER FEES	978.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	234,496.67
MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	3,447.00
MNPEA	UNION DUES WITHHELD	1,131.00
MOHR, TIMOTHY	UNIFORMS TAXABLE	600.00
MOODY, DENISE	MILEAGE 2016	8.10
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	8,991.00
MSPACE INC	EQUIPMENT-REPAIR/MAINT.	1,601.00
MURRY, RICHARD	TAXABLE MEALS	18.20



MURRY, RICHARD	UNIF MAINT	13.53
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	33.73
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	4,319.57
NATIONWIDE TRUST COMPANY, FSB	PEHP CONTRIBUTION	1,319.16
NELSON, ANGELA	MILEAGE 2016	104.76
NETT KRISTIN	ADVISORY COMM. PER DIEMS	80.00
NETT KRISTIN	MILEAGE	21.40
NEW ULM QUARTZITE QUARRIES INC	OTHER MAINT SUPPLIES ROAD	2,125.41
NEXT STEP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
NICHOLS SARAH	ADVISORY COMM. PER DIEMS	40.00
NORTHERN COMFORT INC	EQUIPMENT-REPAIR/MAINT.	122.50
OLYMPIC FIRE PROTECTION CORP	BUILDING-IMPROVEMENTS	392.59
OLYMPIC FIRE PROTECTION CORP	CONTRACTED SERVICES	785.00
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	38,018.00
PAULSON, JENNIFER	MILEAGE	60.63
PERKINS AND MARIE CALLENDERS INC	REFUNDS	8,766.00
PERKINS AND MARIE CALLENDERS INC	REVENUE COLLECTED/OTHERS	399.62
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	2,711.90
PETERSON, BRADLEY	MEALS	13.99
PETERSON, BRADLEY	UNIFORMS TAXABLE	600.00
PETERSON, KELLY	MILEAGE 2016	15.12
PHELPS, SAMUEL	UNIFORM ALLOWANCE	156.66
PIEPHO, MARK	COUNTY BOARD PER DIEM	825.00
PIEPHO, MARK	MILEAGE	23.76
PITTMANN, KRISTIE	MILEAGE	28.54
PORTNER, JAMIE	MILEAGE	72.09
PORTNER, JAMIE	PAYMENT FOR RECIPIENT	28.07
POWER UP CLUBHOUSE	PAYMENT FOR RECIPIENT	20,000.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	883.80
PRESTON, PETER	MILEAGE	(0.10)
PRESTON, PETER	MILEAGE 2016	120.96
PRO-SHINE INC	CONTRACTED SERVICES	12,744.90
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	154,480.84
RDO EQUIPMENT CO	EQUIPMENT-REPAIR/MAINT.	36,350.94
REAL SIMPLE	LIBRARY COLLECTION	15.00
RECORDED BOOKS INC	LIBRARY COLLECTION	31.49
RIALSON, MARGARET	MILEAGE	71.28
RICK, STEPHEN	MILEAGE 2016	19.44
RICKWAY INC	BUILDING-IMPROVEMENTS	13,500.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	387.23
ROBB CARIE T	ADVISORY COMM. PER DIEMS	40.00
ROEKER, ANGELA	MILEAGE	57.60
RTT MOBILE INTERPRETATION INC	EQUIPMENT-REPAIR/MAINT.	17.00
RTVISION INC	COMPUTER SOFTWARE-PURCH	15,300.00
RTVISION INC	EQUIPMENT-PURCHASED	3,000.00
RURAL HORIZONS INC	ADVERTISING	104.00
SAM'S CLUB DIRECT INC	DRUGS & MEDICINE	22.44
SAM'S CLUB DIRECT INC	EXPENDABLE EQUIPMENT	25.45

SAMUELSON, MICHAEL	UNIFORM ALLOWANCE	72.44
SANDMEYER, DONALD	TAXABLE MEALS	22.70
SCHAUER-WIEBERS, ROBYN	INCIDENTALS	3.00
SCHAUER-WIEBERS, ROBYN	MILEAGE 2016	26.46
SCHAUER-WIEBERS, ROBYN	TAXABLE MEALS	11.06
SCHLOESSER, BRADY	MILEAGE 2016	11.34
SCHMIESING, NICOLE	MILEAGE 2016	41.04
SCHNEIDER CORPORATION	COMPUTER SOFTWARE-PURCH	2,400.00
SCHWICKERTS COMPANY	EQUIPMENT-REPAIR/MAINT.	7,191.50
SCOTT'S BODY SHOP OF MAPLETON INC	EQUIPMENT-REPAIR/MAINT.	236.95
SEACHANGE	CONTRACTED SERVICES	2,377.20
SEELEN, JOAN	MILEAGE 2016	36.72
SHORT, RYAN	MILEAGE 2016	69.66
SHOWCASES	LIB. PROCESSING MATERIALS	92.15
SIBLEY PARKWAY APT	RENTAL ASSISTANCE	323.00
SIDWELL COMPANY INC	COMPUTER SOFTWARE-PURCH	1,930.00
SKIDATA INC	FACILITY-REPAIR/MAINT.	2,956.75
SMILES INC	SILS	1,888.24
SMITH, TIMOTHY	UNIFORM ALLOWANCE	108.86
SO MINNESOTA WOODCRAFT INC	BUILDING-IMPROVEMENTS	3,275.14
SORENSEN, KEVIN	UNIFORMS TAXABLE	600.00
SORENSEN, ERICA	MILEAGE	174.92
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES SHOP	2,938.67
SOUTHERN MN CONSTRUCTION INC	PW CONSTRUCTION PROJECTS	145,903.96
SOUTHERN MN CONSTRUCTION INC	SITE/GROUNDS-IMPROVEMENTS	1,261.74
SOUTHERN MN CONSTRUCTION INC	USE TAX PAYABLE	(92.11)
SP LAND PARTNERS LLC	REFUNDS	12,090.00
SP LAND PARTNERS LLC	REVENUE COLLECTED/OTHERS	315.78
ST CLAIR CITY OF (UTILITIES)	WATER/SEWER	180.10
ST PETER RTC - 472	STATE HOSPITALS	8,760.60
STAPLES BUSINESS ADVANTAGE INC	CUSTODIAL SUPPLIES	1,541.91
STAPLES BUSINESS ADVANTAGE INC	OFFICE SUPPLIES	956.72
STATE OF MINNESOTA-DPS	OTHER FEES	270.00
STIER, ELIZABETH	MILEAGE 2016	47.83
SWANSON PAIGE	ADVISORY COMM. PER DIEMS	40.00
TEAMSTERS LOCAL 320	UNION DUES WITHHELD	2,301.00
TECHNICAL SOLUTIONS INC.	FACILITY-REPAIR/MAINT.	675.00
THE CARETAKERS INC	CONTRACTED SERVICES	8,740.50
THILGES, RYAN	MEALS	30.42
THILGES, RYAN	MILEAGE	457.92
THILGES, RYAN	TAXABLE MEALS	6.13
TRAXLER, DOUGLAS	MILEAGE 2016	4.86
TREASURER STATE OF MINNESOTA	OTHER FEES	120.00
ULLAND BROTHERS INC	PW CONSTRUCTION PROJECTS	1,662.50
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	566.87
UNITED PARCEL SERVICE INC	CENTRAL POSTAGE	23.24
UNITED PROCESS SERVERS OF MINNESOTA	OTHER FEES	600.00
UPWARD BOUND 5TH STREET EXPRESS	PAYMENT FOR RECIPIENT	20,000.00

URBAN OIL CO	GASOLINE/DIESEL/FUELS	60.11
VAN RAALTE, COREY	MEALS	44.87
VAN RAALTE, COREY	MILEAGE 2016	8.10
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	16,547.85
VELDHUISEN, ERIC	UNIFORM ALLOWANCE	22.20
VERIZON WIRELESS	CELLULAR PHONE EXPENSE	451.34
VERIZON WIRELESS	OTHER FEES	199.99
VERNON CENTER CITY OF	WATER/SEWER	105.33
VIDEOTRONIX INC	CONTINGENCY CAPITAL	44,327.48
VINE INC	PAYMENT FOR RECIPIENT	30.00
WACKER DARREN	ADVISORY COMM. PER DIEMS	40.00
WACKER DARREN	MILEAGE	3.75
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	38.69
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	110.24
WALTERS JAY	ADVISORY COMM. PER DIEMS	40.00
WALTERS JAY	MILEAGE	18.73
WANGSNESS, SARA	MILEAGE	4.01
WATONWAN COUNTY AUDITOR	CONTRACTED SERVICES	5,512.79
WATTS TERRY	ADVISORY COMM. PER DIEMS	40.00
WATTS TERRY	MILEAGE	16.05
WEB CONSTRUCTION INC	FACILITY-REPAIR/MAINT.	1,999.80
WENDINGER RENEE	OTHER FEES	175.00
WERSAL, JEFF	UNIFORMS TAXABLE	600.00
WESTBERG, JACKLYN	MILEAGE	78.30
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	(22.14)
WESTMAN FREIGHTLINER INC	OTHER MAINT SUPPLIES SHOP	32.86
WILDE, CHAD	TAXABLE MEALS	10.63
WILKINSON CHRIS	ADVISORY COMM. PER DIEMS	40.00
WILLS, BROOKE	MILEAGE	31.01
WILSON TRAILER SALES OF MN	EQUIPMENT-REPAIR/MAINT.	40.50
WRIGHT, TIMOTHY	MILEAGE	83.88
XCEL ENERGY	ELECTRICITY	11.75
		<b>\$3,227,969.77</b>

The motion carried. 2017-035

Commissioner Stuehrenberg moved and Commissioner Purvis seconded the motion to authorize the County Board Chairperson and County Administrator to sign the agreement with the Teamster's Local #320 (Dispatch) for calendar years 2017 & 2018. The motion carried.

2017-036

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following Human Resources item:

Authorization to initiate recruitment for a 1.0 FTE Bailiff (B31). (Sheriff) (Adjust Budgets)

The motion carried. 2017-037

The December 31, 2016 Financial Status report was presented as an informational item.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to recess the meeting to Uncle Alberts Café at 10:53 AM. The motion carried. 2017-038

Commissioner Bruender moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:35 PM. The motion carried. 2017-039